



# Campaign Finance Report

**RE-ELECT SENATOR LEAH LANDRUM**  
**Committee #: 200893607**

**Treasurer: LANDRUM, LEAH**  
**6814 S 40th Ln, Phoenix, AZ 85041**  
**Phone: (602) 292-3778**  
**Email: lantay2@earthlink.net**  
**Candidate Name: LANDRUM, LEAH**  
**Office Sought: State Senator - District No. 16**

## 2008 Post-Primary Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** October 3, 2008  
**Reporting Period:** August 14, 2008-September 22, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,269.33
Total Cash Receipts this Reporting Period:	\$12,921.00
Total Cash Disbursements this Reporting Period:	\$7,292.19
Cash Balance at End of Reporting Period:	\$7,898.14

Report ID: 44570

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,710.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$12,921.00	\$0.00	\$12,921.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$12,921.00	\$0.00	\$12,921.00	\$35,018.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,268.19	\$0.00	\$6,268.19	\$26,095.86
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,024.00	\$0.00	\$1,024.00	\$1,024.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$7,292.19	\$0.00	\$7,292.19	\$27,119.86
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$7,292.19			

Schedule C6 - Clean Elections funding and matching

Schedule C6 - Clean Elections funding and matching		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	09/02/2008	\$12,921.00	\$32,303.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	ccec general funds			
Total of Funding Received from Clean Elections			\$12,921.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$12,921.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	RCG Consulting	08/20/2008	\$1,245.33	\$12,400.01
<b>Address:</b>	2330 W Adams St, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	fees for final primary activities			
<b>Name:</b>	A ACTION DAY BRITE SIGN CO.	09/08/2008	\$1,868.18	\$1,868.18
<b>Address:</b>	2234 N 24th St, , Phoenix, AZ 85008		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	signs			
<b>Name:</b>	LEO RAMOS	09/22/2008	\$1,900.00	\$5,500.00
<b>Address:</b>	2330 W Adams St, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	campaign manager/consulting fees			
<b>Name:</b>	RCG Consulting	09/22/2008	\$1,254.68	\$12,400.01
<b>Address:</b>	2330 W Adams St, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	sign installation			
Total of Operating Expenses			\$6,268.19	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,268.19	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA INFORMANT	08/22/2008	\$1,024.00	\$1,024.00
Address:	1746 E Madison St, Ste 2, Phoenix, AZ 85304		Cash	
Memo:	purchase of primary ad space			
Total of Other Expenses			\$1,024.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,024.00	

